

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.6,037/-** (Rupees Six Thousand and thirty seven Only) (Bill amount of **Rs.6,989.33** - D.D for excess amount = **952=00**) towards the Cell phone charges of Officers of T.R.&B Department, Cell phone for the period from **23-06-2008 to 22-07-2008**- Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1220

Dated:11 /08 /2008
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharati Mobile Ltd., Hyderabad.

ORDER:

Sanction of an amount of **Rs.6,037/-** (Rupees Six thousand thirty seven only) i.e., Bill amount of (**Rs. 6,989.33** – D.D for excess amount **Rs.952/-**) towards the Cell phone charges of Officers of T.R.&B Department for the period from 23-06-2008 to 22-07-2008.

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Assistant Secretary to Govt. (Roads)	Rs. 581.46
2.	9849904703	Peshi, Prl. Secretary to Govt.(Project work)	Rs. 364.60
3.	9849904704	Deputy Secretary to Govt., (Roads)	Rs. 670.79
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 493.24
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 448.33
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs.1,470.24
7.	9849904709	Assistant secretary to Govt., (Transport)	Rs. 415.72
8.	9849904710	Prl.Secretary to Government (Transport)	Rs.1,279.77
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 732.02
10.	9866822332	Assistant Secretary to Govt., (Services)	Rs. 533.16
TOTAL			Rs.6,989.33
Amount D.D.			Rs. 952.26
Net pay			Rs. 6,037.07

3. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Bharati Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharati Mobile Limited,
My Home Tycoon, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER